

State of Arizona



Campaign Finance Report

PHOENIX FIREFIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)

Committee #: 1460

Treasurer: TOBIN, BRIAN P

61 E Columbus Ave, # 200, Phoenix, AZ 85012

Phone: (602) 277-1500

Email: btobin@phxfirefighters.org

2002 Post-Primary Election Report

Election Cycle: 2001-2002

Date Filed: October 10, 2002

Reporting Period: August 22, 2002-September 30, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$64,856.69
Total Cash Receipts this Reporting Period:	\$11,085.00
Total Cash Disbursements this Reporting Period:	\$15,615.46
Cash Balance at End of Reporting Period:	\$60,326.23

Report ID: 5136

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$11,085.00	\$0.00	\$11,085.00	\$234,025.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$53,485.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$11,085.00	\$0.00	\$11,085.00	\$287,510.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,765.46	\$0.00	\$9,765.46	\$118,220.77
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$5,850.00	\$0.00	\$5,850.00	\$101,835.95
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$16,285.51
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$15,615.46	\$0.00	\$15,615.46	\$236,342.23
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$15,615.46			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	09/17/2002	\$11,085.00	\$234,025.00
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Memo:	voluntary monthly contribution			
Total of Individual Contributions			\$11,085.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$11,085.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PRIMARY CONSULTANTS	09/04/2002	\$250.00	\$5,250.00
Address:	707 W Missouri Ave, , Phoenix, AZ 85013		Cash	
Memo:	sept P/R consulting			
Name:	STEVE TUTTLE	09/04/2002	\$350.00	\$13,350.00
Address:	5102 N 11th Ave, Apt C207, Phoenix, AZ 85013		Cash	
Memo:	Sept P/R consulting			
Name:	AMERICAN ADVERTISING	09/17/2002	\$5,000.00	\$5,000.00
Address:	2507 S Gardenia Pl, , Broken Arrow, OK 74012		Cash	
Memo:	100 club hats			
Name:	GRAPHICS LINK	09/17/2002	\$1,665.46	\$1,927.36
Address:	PO Box 26054, , Phoenix, AZ 85082		Cash	
Memo:	GOTV mail to members			
Name:	MOUNTAIN PRESERVE RECEPTION CENTER	09/17/2002	\$2,500.00	\$10,278.32
Address:	1431 E Dunlap Ave, , Phoenix, AZ 85017		Cash	
Memo:	2002 100 club dinner			
Total of Operating Expenses			\$9,765.46	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$9,765.46	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	200202447 - DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE	08/28/2002	\$2,500.00	\$2,500.00
Address:	430 S Capitol St SE, Washington, DC 20003		Cash	
Memo:	contribution			
Name:	CLANCY, SUSAN	08/29/2002	\$500.00	\$500.00
Address:	PO Box 1630, Cave Creek, AZ 85327		Cash	
Memo:	contribution			
Name:	COLUMBUS, CRAIG	09/04/2002	\$2,500.00	\$2,500.00
Address:	PO Box 401, Scottsdale, AZ 85252		Cash	
Memo:	congressional contribution			
Name:	AZ CONSUMERS COUNCIL	09/13/2002	\$350.00	\$350.00
Address:	2214 N Central Ave, , Phoenix, AZ 85003		Cash	
Memo:	currin shields award dinner			
Total of Other Expenses			\$5,850.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$5,850.00	

